

RFQ NUMBER : 2332502310

DATE : 16.09.2025

REQ No : 1032504279

REQ TITLE: Maintenance 1032504279

DELIVERY LOCATION

CLOSING DATE : 22.09.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPLACEMENT OF EXISTING WATER SUPPLY PIPE BY 3 INCH HDPE PIPE (SDR-9).SPECIFICATION ATTACHED. CONTACT: MR.ADNAN HAIDER - 0509634981 PAYMENTTERMS: 5% RETENTION. SITE VISIT DATE: 18.09.2025	280	M				
2		ITEM-00001	EXCAVATION OF UNDERGROUND TRENCH ,PROTECTION, BACKFILLING,COMPACTION (BUILDERS WORK) FOR LAYING OF HDPE PIPE.SPECIFICATION ATTACHED.	280	М				
3		ITEM-00001	REPLACEMNT OF THE EXISTING WATER PUMP BY TRANSFER CUM BOOSTER PUMP SETWITH STARTER, 1DUTY+1 STANDBY, CAPACITY-1.5 L/S@20 M HEAD, PRE SSUREVESSEL -100LITRES WITH ALUMINUM LOUVERED ANCLOSURE, NECESSARY AUTOMATICCONTROLS, PROTECTION, BY PASS LINE, FITTINGS & ACCESSORIE S, FOUNDATION, ETC. SPECIFICATION ATTACHED.	1	NO				
4		ITEM-00001	REPLACEMNT OF THE EXISTING WATER PUMP BY BOOSTER PUMP SET WITH STARTER,1DUTY+1 STANDBY,CAPACITY-1.5 L/S @20M HEAD,PRESSURE VESSEL	4	NO				



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			-100LITRESWITH ALUMINUM LOUVERED ANCLOSURE, NECESSARY AUTOMATIC CONTROLS, PROTECTION, BYPASS LINE, FITTINGS & ACCESSORIES, FOUNDATION, ETC. SPECIFICATION ATTACHED.						
5		ITEM-00001	REPLACEMNT OF THE EXISTING WATER PUMP BY TRANSFER CUM BOOSTER PUMP SETWITH STARTER, 1DUTY+1 STANDBY, CAPACITY-2.5 L/S, PRESSURE VESS EL-100LITRES WITH ALUMINUM LOUVERED ANCLOSURE, NECESSARY AUTOMATICCONTROLS, PROTECTION, BYPASS LINE, FITTINGS & ACCESSORIES, FOUNDATI ON, ETC. SPECIFICATION ATTACHED.	1	NO				
6		ITEM-00001	INSTALLATION OF POWER SUPPLY FROM THE EXISTING ISOLATOR TO THEPUMPS.SPECIFICATION ATTACHED.	6	NO				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:





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Maintenance

of domestic water supply system at Mushrif reservoir.

Contact: Mr.Adnan Haider - 0509634981

Payment Terms: 5% retention. Site Visit Date: 18.09.2025

STANDARD TERMS & CONDITIONS

- 1) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 2) Quotation to be submitted only in local currency U.A.E Dirhams
- 3) DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 4) No DEWA staff or his or her relatives up to third degree should have ownership or partnership in your company, and your participation in DEWA tenders / RFQs should not constitute a Conflict or perceived Conflict of Interest.
- 5) The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.



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SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP